

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
Telephone: (916) 323-5079

WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 20-05

(California Government Code section 12599)
(11 Cal. Code Regs. section 308)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser for Charitable Purposes:

CF No. 617

Charity Funding Services

Name of commercial fundraiser for charitable purposes

16182 Pacific Coast Highway

Address of commercial fundraiser for charitable purposes

Huntington Beach, CA. 92649

City, State, and ZIP code of commercial fundraiser for charitable purposes

Name and Address of Charitable Organization:

CT No. 127549 ✓ F.E.I.N. 55-0794474

The Joyful Child Foundation

Name of charity

3010 Old Ranch Parkway

Address of charity

Seal Beach, CA. 90740

City, State, and ZIP code of charity

Figures from (check one): National Campaign ☐ California Campaign ☒

Vehicle Donation Program held (on) (from) January 01, 20 05, to December 31, 20 05
(Type of Activity) (Date or dates must be shown)

1. REVENUE

A. Car/Truck Sales

67,355.21 A.

B. Boat Sales

B.

C. Other sources: (Specify)

a. _____ Ca.

b. _____ Cb.

c. _____ Cc.

d. _____ Cd.

D. TOTAL REVENUE

67,355.21 D.

2. EXPENSES

A. Fees or commissions paid by commercial fundraiser for charitable purposes

3,769.97 A.

B. Salaries

8,081.69 B.

C. Payroll taxes

558.27 C.

D. Employee benefits

D.

E. Towing

7,084.44 E.

F. Vehicle repairs

7,327.11 F.

G. Parts

G.

H. DMV Fees

H.

I. Appraisals

I.

J. Detailing

J.

K. Advertising

32,545.58 K.

L. Telephone

522.68 L.

M. Other expenses: (Specify)

a. Funds to Charity

19,092.00 Ma.

b. Rent & Utilities

821.23 Mb.

c. Postage & Freight

310.17 Mc.

d. Other Expenses

2,392.11 Md.

N. TOTAL EXPENSES

82,502.25 N.

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

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|---|-----------|------|
| 3. Distribution or net to charitable organization | 19,092.00 | 3. |
| 4. Less additional expenses relating to operation of vehicle donation program paid by charity | 0 | 4. ✓ |
| 5. Total amount charity realized from operation of vehicle donation program | 19,092.00 | 5. |
6. (a) Is any director, officer, or employee of the commercial fundraiser for charitable purposes a director, officer, or employee of the charitable organization listed in this report?

☐ Yes ☒ No If "yes," complete the following:

Name and address of director, officer or employee of commercial fundraiser for charitable purposes	Name and address of charitable organization	Relationship of director, officer, or employee to charitable organization

- (b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser for charitable purposes and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.